

shp Nov. 10

Work Order ID 76319

\*76319\*

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November-09-11 8:30:26 AM

Item ID: D350-607-241

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Basket Clamp Assembly

Start Date: 09/11/2011 Start Qty: 1.00

\*1\*

Cust Item ID:

Required Date: 10/11/2011 Req'd Qty: 1.00

\*1\*

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 11/11/09

Tooling:

Date:

Run Start \*NR1\*

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D350-607-1	A								

100

0.00

\*100\*

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D350-607-241  
CHG001  
Paperwork not req'd if packaged with basket

Suluico

MLJ 11-11-9

110

Pick Kit

0.00

\*110\*

Packaging

Memo

0.00

Packaging

11/11/9 sf D

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Quality Control

Memo

0.00

Suluico

QC

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 76319

**\*76319\***

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Item ID: D350-607-241

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Basket Clamp Assembly

Start Date: 09/11/2011 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 10/11/2011 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

**\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-241								
	Location: _____								
	PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

*Handwritten signature and date 11/11/10*

*Handwritten signature*

*CMF 11-11-10*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 76319

**\*76319\***

Parent Item: D350-607-241

**\*D350-607-241\***

Parent Item Name: Basket Clamp Assembly

Start Date: 09/11/2011

Required Date: 10/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC  
as per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D2230-1		Manufactured	No			110	Each	243.0000	4	4			
---------	--	--------------	----	--	--	-----	------	----------	---	---	--	--	--

**\*D2230-1\***

Lug

Location

Loc Qty

Loc Code

ST470

94

72811

94

ST476

149

67826

6

70974

3

73398

140

D2230-3		Manufactured	No			110	Each	143.0000	4	4			
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**\*D2230-3\***

Lug

Location

Loc Qty

Loc Code

ST476

4

53881

4

ST480

139

70973

1

73396

18

74440

120

D2324		Manufactured	No			110	Each	8.0000	1	1			
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**\*D2324\***

Strut

Location

Loc Qty

Loc Code

ST511

8

71004

8

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-607-241

**\*D350-607-241\***

Parent Item Name: Basket Clamp Assembly

Start Date: 09/11/2011

Required Date: 10/11/2011

Start Qty: 1.00

Required Qty: 1.00

D2732 Manufactured No

110 f 485.7100 2 2

**\*D2732\***

Rubber Extrusion

\*\*

11/11/11

Location

Loc Qty

Loc Code

ST410

485.71

70987

482.87

~~73759~~

2.84

2/11/11

1- cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased No

110 Each 184.0000 1 1

**\*AN4-12A\***

Bolt

\*\*

Location

Loc Qty

Loc Code

ST357

184

115422

4

117508

80

118628

100

AN4-15A

Purchased No

110 Each 487.0000 12 12

**\*AN4-15A\***

Bolt

\*\*

11/11/11

Location

Loc Qty

Loc Code

ST358

487

118112

4

118648

63

118706

120

~~119127~~

100

119449

200

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D350-607-241

**\*D350-607-241\***

Parent Item Name: Basket Clamp Assembly

Start Date: 09/11/2011

Required Date: 10/11/2011

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0463J

Purchased

No

110

Each

14,252.00

26

26

**\*NAS1149D0463.1\***

Washer

\*\*

## Location

## Loc Qty

## Loc Code

ST019

25

118179

25

ST298

339

116025

16

116805

0

117291

1

117460

2

118179

17

118384

289

118612

3

119042

11

ST407

13888

119075

10000

119097

3888

MS21042L4

Purchased

No

110

Each

12,520.00

13

13

**\*MS21042L4\***

Nut

\*\*

## Location

## Loc Qty

## Loc Code

ST300

1520

117441

51

117601

532

118451

133

118927

804

ST516

6000

119017

6000

ST518

5000

119075

5000

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Shop Packet Print

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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